

Q1M Weightage 30

7.2.1 Describe two best practices successfully implemented by the Institution as per NAAC format provided in the Manual.

Best Practice – 1

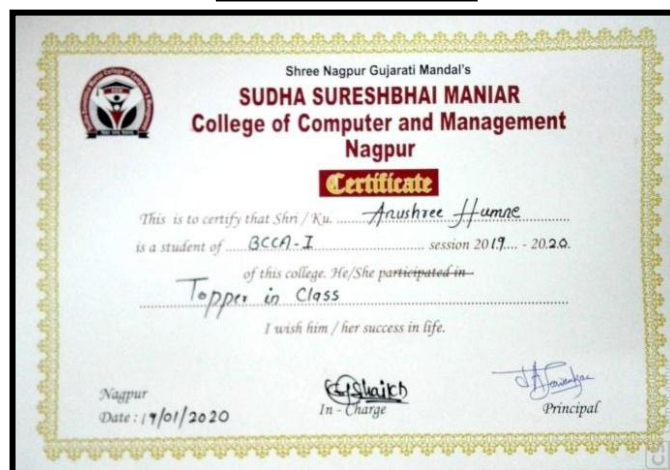
S. No.	Document list	Ref. No.	Link to url
1.	Merit Scholarships	5.1.2	https://assessmentonline.naac.gov.in/storage/app/hei/SSR/100672/5.1.2_1616742136_1637.pdf
2.	Distribution of Bicycles	7.1.5	http://maniarcollege.ac.in/SSR/7.1.5.%20Green%20Campus.pdf Refer page No. 2 and 3
3.	Personality development, career development and Add on courses	1.2.2 & 1.2.3	https://assessmentonline.naac.gov.in/storage/app/hei/SSR/100672/1.2.2_1616653707_1637.pdf
4.	Internship and Live projects	3.5.1	https://assessmentonline.naac.gov.in/storage/app/hei/SSR/100672/3.5.1_1614941356_1637.pdf https://assessmentonline.naac.gov.in/storage/app/hei/SSR/100672/3.5.1_1616487277_1637.pdf
5.	Swayam participation by students	2.3.1	https://assessmentonline.naac.gov.in/storage/app/hei/SSR/100672/2.3.1_1615710253_1637.pdf Ref. Page 7

S. No.	Document list	Proof
1.	First in Class awards	Certificate, trophy and student photographs attached
	Financial assistance for cultural activity participation. Rs. 12,500/- paid	
2.	Ledger entry	27.9.2019 of Rs. 6000/- and 10.10.2019 of Rs. 6500/-
3.	Payment voucher to Hiren Shah (staff coordinator)	27.9.2019 of Rs. 6000/-
4.	Garbha costume bill	3.10.2019 of Rs. 6500/-
	Financial assistance to Saurav Tiwari-Sports scholarship of Rs. 24,400/-	
5.	Ledger entry	24.9.2019 of Rs. 4000/-
6.	Ledger entry	27.9.2019 of Rs. 900/- and 7,500/-
7.	Ledger entry	23.10.2019 of Rs. 4,000/-
8.	Ledger entry	26.12.2019 of Rs. 4,000/-
9.	Ledger entry	26.2.2020 of Rs. 4,000/-

[Signature]
11/11/2020
Off. Principal,
S.S. Maniar College, Nagpur

10.	Payment voucher	24.9.2019 of Rs. 4000/-
11.	Payment voucher	27.9.2019 of Rs. 900/-
12.	Payment voucher	27.9.2019 of Rs.7,500/-
13.	Payment voucher	23.10.2019 of Rs. 4,000/-
14.	Payment voucher	26.12.2019 of Rs. 4,000/-
15.	Payment voucher	26.2.2020 of Rs. 4,000/-

1. First in Classawards



JA Sawankar
11/11/2020
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Financial assistance for cultural activity participation.Rs. 12,500/- paid

2. Ledger entry 27.9.2019 of Rs. 6000/- and 10.10.2019 of Rs. 6500/-

Date	Particulars	Vch Type	Vch No.	Debit	Credit
		Cash (Continued)			
26-9-2019	To Record Book College	Receipt	642	80.00	
	To Examination Fees Non Grant	Receipt	643	1,920.00	
	By CORPORATION BANK(A/C-472367)CLSB	Contra	115		1,04,220.00
	By Maneesh Dushpande Exp. Practical	Payment	650		900.00
	By LIBRARY BOOKS A/C	Payment	651		400.00
	By Stationery & Printing Exp.	Payment	652		1,780.00
27-9-2019	To FEES & FINE A/C	Receipt	646	63,000.00	
	By Cotingencies (Misc) Exp. A/c	Payment	660		6,000.00
	By Sports Expenses	Payment	661		900.00
	By Sports Expenses	Payment	662		7,500.00
	By Sports Expenses	Payment	663		5,000.00
	By Stationery & Printing Exp.	Payment	664		1,882.00
	By Cotingencies (Misc) Exp. A/c	Payment	665		45.00
1-10-2019	To FEES & FINE A/C	Receipt	648	18,500.00	
	To Examination Fees Non Grant	Receipt	649	2,289.00	
	To Record Book College	Receipt	650	130.00	
	To CORPORATION BANK(A/C-472367)CLSB	Contra	117	1,08,200.00	
	By HOUSEKEEPING EXPENSES	Payment	671		10,000.00
	By HOUSEKEEPING EXPENSES	Payment	672		11,200.00
	By Travelling Exp	Payment	673		180.00
	By Conveyance Allowance A/c	Payment	674		500.00
	By Honorarium to Contributory Teachers	Payment	675		9,200.00
	By Conveyance Allowance A/c	Payment	676		2,000.00
	By HOUSEKEEPING EXPENSES	Payment	677		7,200.00
	By Salary to Non Teaching Staff A/c	Payment	678		5,925.00
	By Honorarium to Contributory Teachers	Payment	679		10,800.00
	By Subscription & Periodicals	Payment	680		510.00
	By Honorarium to Contributory Teachers	Payment	681		6,400.00
3-10-2019	To Maneesh Dushpande Exp. Practical	Receipt	655	120.00	
	To FEES & FINE A/C	Receipt	653	3,200.00	
	To Suhashini Chaurasia Exp.	Receipt	657	430.00	
	To FEES & FINE A/C	Receipt	658	18,000.00	
	By CORPORATION BANK(A/C-472367)CLSB	Contra	118		1,73,870.00
	By REMUNERATION BILL	Payment	687		800.00
	By Honorarium to Contributory Teachers	Payment	688		2,400.00
4-10-2019	To FEES & FINE A/C	Receipt	660	18,000.00	
	To Examination Fees Non Grant	Receipt	661	230.00	
	To Record Book College	Receipt	662	200.00	
	By Stationery & Printing Exp.	Payment	689		1,950.00
	By Security Exp	Payment	690		7,500.00
	By University Expenses	Payment	691		2,000.00
7-10-2019	To FEES & FINE A/C	Receipt	665	20,000.00	
	To Record Book College	Receipt	666	40.00	
	By Computer Maintenance Exp	Payment	704		350.00
	By Computer Maintenance Exp	Payment	705		2,000.00
9-10-2019	To FEES & FINE A/C	Receipt	668	39,000.00	
	To Record Book College	Receipt	669	60.00	
	By CORPORATION BANK(A/C-472367)CLSB	Contra	119		97,180.00
	By Cotingencies (Misc) Exp. A/c	Payment	710		200.00
9-10-2019	To FEES & FINE A/C	Receipt	671	26,000.00	
	To Examination Fees Non Grant	Receipt	672	535.00	
	By Stationery & Printing Exp.	Payment	711		700.00
	By Cotingencies (Misc) Exp. A/c	Payment	712		1,060.00
	By Cotingencies (Misc) Exp. A/c	Payment	713		6,500.00

3. Payment voucher to Hiren Shah (staff coordinator Garbha competition) 27.9.2019 of Rs.6000/-

TO WHOMSOEVER IT MAY CONCERN

Received with thanks from Director, Sudha Sureshbhai Maniar College of Computer and Management the sum of Rs. 6,000/-
 (Six thousand only) for Garbha Competition.

[Signature]
 [Hiren Shah]

Date: [27.09.2019]

[Signature]
 11/11/2020
 Off. Principal,
 S.S. Maniar College, Nagpur

4. Garbha costume bill

(1) सर्वोपरि धर्मो रक्षति रक्षितः (2)

**ब्यूटी मून हर्बल ब्यूटी पार्लर
& यामिनी फैशन हाऊस**

हमारे यहाँ दुर्लभ प्राचा ओदन, गरबा ड्रेस आदि बना कोस्टमुर किराने से मिलते है।

नामक कोम्प्लेक्स, टावरी टी.सी. के ऊपर, सीटी हेड पोस्ट ऑफीस, इन्दवारी, टांगा स्टन्ड, नागपुर.
नं. 387 मो. 9226773836, 9021583507 दिनांक- 03/10/19
नाम H. S. Jharia किराने दि.

क्र.	विवरण	रेट	अवधि-मा
12	Ladies Gharbha	500	6000=4
1	Krishna Dress		500=2
12	Jewellery		
टोटल			15000=4
किराया			
बाकी			

नियम :- 1) दुर्लभ प्राचा बना आदि केवल रखा अवधि है। 2) प्राचा का सेट की किस्तुमती डिपॉजिट जमा करना पड़ेगा। 3) कोई भी स्टन्ड (बालक स्टन्ड) या अन्य कोई दुर्लभ होने पर आपकी नुकसान भरपाई करवा दीये। 4) कुछ 12 बजे के बाद प्राचा ओदन पर प्रति घंटा 500 रु. अवधि से प्राचा करेगा। 5) अधिक रकम को पर अवधि प्राचा नहीं मिलेगा। 6) किराने के प्राचा किस्त प्राचा में प्राचा में करती है।

प्राचा की सही

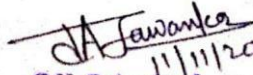
Financial assistance to Saurav Tiwari - Sports Scholarship

5. Ledger entry 24.9.2019 of Rs. 4000/-

S S MANIAR COLLEGE OF COMPUTER & MANAGEMENT 2019-20
Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
Cash (Continued)					
16-9-2019	By CORPORATION BANK (A/C-472367) CLSB	Contra	110		57,490.00
	By CORPORATION BANK (A/C-472367) CLSB	Contra	111		72,000.00
	By Contingencies (Misc) Exp. A/c	Payment	603	110.00	
	By Contingencies (Misc) Exp. A/c	Payment	604	240.00	
	By Contingencies (Misc) Exp. A/c	Payment	605	240.00	
	By Water Expenses	Payment	606	500.00	
	By Honorarium to Contributory Teachers	Payment	607	3,500.00	
	By Sports Expenses	Payment	608	3,200.00	
	By Travelling Exp	Payment	609	540.00	
17-9-2019	To FEES & FINE A/C	Receipt	613	42,000.00	
	To Record Book College	Receipt	614	660.00	
	To Examination Fees Non Grant	Receipt	615	2,370.00	
	To FEES & FINE A/C	Receipt	616	200.00	
	By Contingencies (Misc) Exp. A/c	Payment	610		160.00
	By Conveyance Allowance A/c	Payment	611		300.00
	By Honorarium to Contributory Teachers	Payment	612		5,000.00
18-9-2019	To FEES & FINE A/C	Receipt	619	38,800.00	
	To Record Book College	Receipt	620	440.00	
	By CORPORATION BANK (A/C-472367) CLSB	Contra	112		71,360.00
	By CORPORATION BANK (A/C-472367) CLSB	Contra	113		84,470.00
	By BHUSHAN MATE (EXPENSES)	Payment	620		17,950.00
	By Furniture Repair and Maintenance A/c	Payment	621		2,000.00
	By Contingencies (Misc) Exp. A/c	Payment	622		708.00
	By Repairs and Maintenance A/c	Payment	623		1,030.00
19-9-2019	To FEES & FINE A/C	Receipt	621	30,000.00	
	To FEES & FINE A/C	Receipt	622	100.00	
	To Record Book College	Receipt	623	410.00	
	To Examination Fees Non Grant	Receipt	624	1,160.00	
	To FEES & FINE A/C	Receipt	625	100.00	
	By Repairs and Maintenance A/c	Payment	624		1,800.00
	By Conveyance Allowance A/c	Payment	625		3,350.00
	By Stationery & Printing Exp.	Payment	626		4,390.00
20-9-2019	To FEES & FINE A/C	Receipt	626	9,000.00	
	To Record Book College	Receipt	627	450.00	
	To Examination Fees Non Grant	Receipt	628	1,100.00	
	By Travelling Exp	Payment	627		180.00
	By Travelling Exp	Payment	628		500.00
21-9-2019	To FEES & FINE A/C	Receipt	629	17,000.00	
	To Record Book College	Receipt	630	200.00	
	By Repairs and Maintenance A/c	Payment	629		140.00
22-9-2019	To Record Book College	Receipt	632	200.00	
	By Examination Paper Printing Exp.	Payment	630		1,572.00
	By Repairs and Maintenance A/c	Payment	631		2,170.00
	By Contingencies (Misc) Exp. A/c	Payment	632		1,000.00
	By Contingencies (Misc) Exp. A/c	Payment	633		70.00
	By HOUSEKEEPING EXPENSES	Payment	634		1,042.00
24-9-2019	To FEES & FINE A/C	Receipt	635	44,000.00	
	To Record Book College	Receipt	636	500.00	
	To CORPORATION BANK (A/C-472367) CLSB	Contra	114	30,000.00	
	By Sports Expenses	Payment	640		4,000.00
25-9-2019	To FEES & FINE A/C	Receipt	638	38,500.00	
	To FEES & FINE A/C	Receipt	639	400.00	
	By Suhashini Chaurasia Exp.	Payment	643		2,000.00
26-9-2019	To FEES & FINE A/C	Receipt	641	54,000.00	

continued


 11/11/2020
 Off. Principal,
 S.S. Maniar College, Nagpur

6. Ledger entry 27.9.2019 of Rs. 900 and Rs.7,500/-

S S MANIAR COLLEGE OF COMPUTER & MANAGEMENT 2019-20					Debit	Credit
Cash Book : 1-Apr-2019 to 31-Mar-2020					10,56,764.20	10,12,028.00
Date	Particulars	Vch Type	Vch No			
	Brought Forward					
20-9-2019	To FEES & FINE A/C	Receipt	626		9,000.00	
	To Record Book College	Receipt	627		450.00	
	To Examination Fees Non Grant	Receipt	628		1,100.00	
	By Travelling Exp	Payment	627			180.00
	By Travelling Exp	Payment	628			500.00
21-9-2019	To FEES & FINE A/C	Receipt	629		17,000.00	
	To Record Book College	Receipt	630		200.00	
	By Repairs and Maintenance A/c	Payment	629			140.00
22-9-2019	To Record Book College	Receipt	632		200.00	
	By Examination Paper Printing Exp.	Payment	630			1,572.00
	By Repairs and Maintenance A/c	Payment	631			2,170.00
	By Contingencies (Misc) Exp. A/c	Payment	632			1,000.00
	By Contingencies (Misc) Exp. A/c	Payment	633			70.00
	By HOUSEKEEPING EXPENSES	Payment	634			1,040.00
24-9-2019	To FEES & FINE A/C	Receipt	635		44,000.00	
	To Record Book College	Receipt	636		500.00	
	To CORPORATION BANK (A/C - 472367) CLSB	Contra	114		30,000.00	
	By Sports Expenses	Payment	640			4,000.00
25-9-2019	To FEES & FINE A/C	Receipt	638		38,500.00	
	To FEES & FINE A/C	Receipt	639		400.00	
	By Suhashini Chaurasia Exp.	Payment	643			2,000.00
26-9-2019	To FEES & FINE A/C	Receipt	641		54,000.00	
	To Record Book College	Receipt	642		80.00	
	To Examination Fees Non Grant	Receipt	643		1,920.00	
	By CORPORATION BANK (A/C - 472367) CLSB	Contra	115			1,04,220.00
	By Maneesh Deshpande Exp. Practical	Payment	650			900.00
	By LIBRARY BOOKS A/C	Payment	651			400.00
	By Stationery & Printing Exp.	Payment	652			1,780.00
27-9-2019	To FEES & FINE A/C	Receipt	646		63,000.00	
	By Contingencies (Misc) Exp. A/c	Payment	660			6,000.00
	By Sports Expenses	Payment	661			900.00
	By Sports Expenses	Payment	662			7,500.00
	By Sports Expenses	Payment	663			5,000.00
	By Stationery & Printing Exp.	Payment	664			1,882.00
	By Contingencies (Misc) Exp. A/c	Payment	665			45.00
					13,17,114.20	11,53,327.00
	By Closing Balance					1,63,787.20
					13,17,114.20	13,17,114.20
1-10-2019	To Opening Balance				1,63,787.20	
1-10-2019	To FEES & FINE A/C	Receipt	648		18,500.00	
	To Examination Fees Non Grant	Receipt	649		2,289.00	
	To Record Book College	Receipt	650		130.00	
	To CORPORATION BANK (A/C - 472367) CLSB	Contra	117		1,08,200.00	
	By HOUSEKEEPING EXPENSES	Payment	671			10,000.00
	By HOUSEKEEPING EXPENSES	Payment	672			11,200.00
	By Travelling Exp	Payment	673			180.00
	By Conveyance Allowance A/c	Payment	674			500.00
	By Honorarium to Contributory Teachers	Payment	675			9,200.00
	By Conveyance Allowance A/c	Payment	676			2,000.00
	By HOUSEKEEPING EXPENSES	Payment	677			7,200.00
	By Salary to Non Teaching Staff A/c	Payment	678			5,925.00
	Carried Over				2,92,906.20	46,205.00

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23/03/2021
 Off. Principal,
 S.S. Maniar College, Nagpur

11/11/2020
 Off. Principal,
 S.S. Maniar College, Nagpur

7. Ledger entry 23.9.2019 of Rs. 4000/-

S S MANIAR COLLEGE OF COMPUTER & MANAGEMENT 2019-20					
Ledger Account : 1-Apr-2019 to 31-Mar-2020					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
Cash (Continued)					
11-10-2019	To College Canteen Rent	Recelpt	674	1,000.00	
	To FEES & FINE A/C	Recelpt	675	26,000.00	
	To Examination Fees Non Grant	Recelpt	676	505.00	
	By Cotingencies (Misc) Exp. A/c	Payment	714		1,340.00
12-10-2019	To FEES & FINE A/C	Recelpt	678	9,000.00	
	To Examination Fees Non Grant	Recelpt	679	385.00	
	By Repairs and Maintance A/c	Payment	716		150.00
	By Electrical Repair Expenses	Payment	717		3,805.00
	By Travelling Exp	Payment	718		720.00
15-10-2019	To FEES & FINE A/C	Recelpt	682	32,000.00	
	To Examination Fees Non Grant	Recelpt	683	633.00	
	By HOUSEKEEPING EXPENSES	Payment	720		600.00
	By Conveyance Allowance A/c	Payment	721		5,000.00
	By Stationery & Printing Exp.	Payment	722		2,000.00
16-10-2019	To FEES & FINE A/C	Recelpt	684	34,000.00	
	To Examination Fees Non Grant	Recelpt	685	270.00	
	By Sports Expenses	Payment	731		5,500.00
	By CORPORATION BANK (A/C - 472367) CLSB	Contra	120		95,180.00
17-10-2019	To FEES & FINE A/C	Recelpt	686	9,000.00	
	To Examination Fees Non Grant	Recelpt	687	1,145.00	
	To Other Receipts	Recelpt	688	100.00	
	By University Expenses	Payment	735		5,000.00
18-10-2019	To FEES & FINE A/C	Recelpt	690	34,000.00	
	To Examination Fees Non Grant	Recelpt	691	965.00	
	To Record Book College	Recelpt	692	300.00	
	By Stationery & Printing Exp.	Payment	737		100.00
19-10-2019	To FEES & FINE A/C	Recelpt	693	1,17,000.00	
22-10-2019	To Nss Received	Recelpt	694	2,000.00	
	To FEES & FINE A/C	Recelpt	695	1,21,500.00	
	To Record Book College	Recelpt	696	3,100.00	
	To FEES & FINE A/C	Recelpt	697	500.00	
	To Examination Fees Non Grant	Recelpt	698	310.00	
	By Cotingencies (Misc) Exp. A/c	Payment	739		70.00
	By Travelling Exp	Payment	740		460.00
	By Examination Paper Printing Exp.	Payment	741		2,954.00
23-10-2019	To FEES & FINE A/C	Recelpt	699	74,900.00	
	To Examination Fees Non Grant	Recelpt	700	805.00	
	To Record Book College	Recelpt	701	3,400.00	
	To CORPORATION BANK (A/C - 472367) CLSB	Contra	121	1,02,500.00	
	By CORPORATION BANK (A/C - 472367) CLSB	Contra	122		1,17,000.00
	By CORPORATION BANK (A/C - 472367) CLSB	Contra	123		73,600.00
	By CORPORATION BANK (A/C - 472367) CLSB	Contra	124		1,25,410.00
	By Cotingencies (Misc) Exp. A/c	Payment	744		50.00
	By Stationery & Printing Exp.	Payment	745		1,122.00
	By Sports Expenses	Payment	746		4,930.00
	By Sports Expenses	Payment	747		4,000.00
	By Repairs and Maintance A/c	Payment	748		35.00
	By Conveyance Allowance A/c	Payment	749		2,500.00
	By Honorarium to Contributory Teachers	Payment	750		8,400.00
	By Salary to Non Teching Staff A/c	Payment	751		5,452.00
24-10-2019	To FEES & FINE A/C	Recelpt	710	54,500.00	
	To Record Book College	Recelpt	711	800.00	
	To Examination Fees Non Grant	Recelpt	712	745.00	
	By CORPORATION BANK (A/C - 472367) CLSB	Contra	125		79,110.00

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JA Jawanka
20/10/21

continued ...

JA Jawanka
11/11/2020
Off. Principal,
S.S. Maniar College, Nagpur

8. Ledger entry 26.12.2019 of Rs. 4000/-

S S MANIAR COLLEGE OF COMPUTER & MANAGEMENT 2019-20					
Ledger Account : 1-Apr-2019 to 31-Mar-2020					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
Cash (Continued)					
23-12-2019	By FURNITURE & FIXTURE A/C	Payment	1003		5,000.00
	By UNIVERSITY STUDENTS FEES	Payment	1004		110.00
24-12-2019	To FEES & FINE A/C	Receipt	845	43,000.00	
	To Examination Fees Non Grant	Receipt	846	17,710.00	
	To CORPORATION BANK (A/C - 472367) CLSB	Contra	153	30,000.00	
	By CORPORATION BANK (A/C - 472367) CLSB	Contra	154		64,270.00
	By CORPORATION BANK (A/C - 472367) CLSB	Contra	155		77,290.00
	By Travelling Exp	Payment	1007		150.00
	By Conveyance Allowance A/c	Payment	1008		2,000.00
	By Stationery & Printing Exp.	Payment	1009		740.00
	By Cotingencies (Misc) Exp. A/c	Payment	1010		125.00
	By Cotingencies (Misc) Exp. A/c	Payment	1011		183.00
26-12-2019	To FEES & FINE A/C	Receipt	847	13,500.00	
	To Examination Fees Non Grant	Receipt	848	4,390.00	
	By CORPORATION BANK (A/C - 472367) CLSB	Contra	156		60,710.00
	By Cotingencies (Misc) Exp. A/c	Payment	1020		100.00
	By Sports Expenses	Payment	1021		4,000.00
27-12-2019	To FEES & FINE A/C	Receipt	850	38,000.00	
	To Examination Fees Non Grant	Receipt	851	11,265.00	
	To Examination Fees Non Grant	Receipt	852	20,000.00	
28-12-2019	To FEES & FINE A/C	Receipt	853	16,870.00	
	To Examination Fees Non Grant	Receipt	854	27,500.00	
30-12-2019	To FEES & FINE A/C	Receipt	855	42,321.00	
	To Examination Fees Non Grant	Receipt	157		1,01,160.00
	By CORPORATION BANK (A/C - 472367) CLSB	Contra	1030		60.00
	By Cotingencies (Misc) Exp. A/c	Payment	1031		70.00
	By Cotingencies (Misc) Exp. A/c	Payment	1032		1,635.00
	By Stationery & Printing Exp.	Payment	856	42,000.00	
31-12-2019	To FEES & FINE A/C	Receipt	857	35,777.00	
	To Examination Fees Non Grant	Receipt	1033		400.00
	By Travelling Exp	Payment	1034		750.00
	By Cotingencies (Misc) Exp. A/c	Payment	1035		200.00
	By Furniture Repair and Maintenance A/c	Payment	858	10,000.00	
1-1-2020	To FEES & FINE A/C	Receipt	859	7,665.00	
	To Examination Fees Non Grant	Receipt	158	90,000.00	
	To CORPORATION BANK (A/C - 472367) CLSB	Contra	159		77,780.00
	By CORPORATION BANK (A/C - 472367) CLSB	Contra	1039		1,000.00
	By Furniture Repair and Maintenance A/c	Payment	1040		7,500.00
	By Salary to Non Teaching Staff A/c	Payment	1041		540.00
	By Travelling Exp	Payment	1042		1,000.00
	By Conveyance Allowance A/c	Payment	1043		1,000.00
	By Conveyance Allowance A/c	Payment	1044		7,200.00
	By HOUSEKEEPING EXPENSES	Payment	868	3,705.00	
2-1-2020	To Examination Fees Non Grant	Receipt	1057		7,500.00
	By Security Exp	Payment	1058		615.00
	By Subscription & Periodicals	Payment	1059		612.00
	By Salary to Teaching Staff A/c	Payment	1060		11,200.00
	By HOUSEKEEPING EXPENSES	Payment	1061		10,000.00
	By HOUSEKEEPING EXPENSES	Payment	869	12,500.00	
3-1-2020	To FEES & FINE A/C	Receipt	870	22,877.00	
	To Examination Fees Non Grant	Receipt	1062		1,563.00
	By Salary to Teaching Staff A/c	Payment	1063		10,000.00
	By Honorarium to Contributory Teachers	Payment	1064		5,000.00
	By Conveyance Allowance A/c	Payment	872	17,000.00	
4-1-2020	To FEES & FINE A/C	Receipt			

continued ...

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9. Ledger entry 26.2.2020 of Rs. 4000/-

S S MANIAR COLLEGE OF COMPUTER & MANAGEMENT 2019-20					
Ledger Account : 1-Apr-2019 to 31-Mar-2020					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
Cash (Continued)					
20-2-2020	To Record Book College	Receipt	1047	200.00	
	By Furniture Repair and Maintenance A/c	Payment	1328		4,000.00
	By Furniture Repair and Maintenance A/c	Payment	1329		100.00
	By Furniture Repair and Maintenance A/c	Payment	1330		1,600.00
	By Water Expenses	Payment	1331		471.00
22-2-2020	To FEES & FINE A/C	Receipt	1051	2,000.00	
	To Examination Fees Non Grant	Receipt	1052	435.00	
	By Furniture Repair and Maintenance A/c	Payment	1336		500.00
	By Furniture Repair and Maintenance A/c	Payment	1337		150.00
	By NSS Camp Expenses	Payment	1338		300.00
24-2-2020	To Examination Fees Non Grant	Receipt	1053	470.00	
26-2-2020	To FEES & FINE A/C	Receipt	1056	22,300.00	
	To Record Book College	Receipt	1057	200.00	
	By CORPORATION BANK (A/C - 472367) CLSB	Contra	181		48,000.00
	By Cottingencies (Misc) Exp. A/c	Payment	1341		225.00
	By Sports Expenses	Payment	1342		4,000.00
	By Repairs and Maintenance A/c	Payment	1343		545.00
	By Furniture Repair and Maintenance A/c	Payment	1344		5,000.00
	By Electrical Repair Expenses	Payment	1345		3,000.00
27-2-2020	To FEES & FINE A/C	Receipt	1058	15,000.00	
28-2-2020	To FEES & FINE A/C	Receipt	1060	5,500.00	
29-2-2020	To FEES & FINE A/C	Receipt	1062	9,100.00	
	By FEES REFUND	Payment	1356		3,000.00
2-3-2020	To FEES & FINE A/C	Receipt	1068	6,100.00	
	To Examination Fees Non Grant	Receipt	1069	185.00	
	To CORPORATION BANK (A/C - 472367) CLSB	Contra	182	20,000.00	
	To CORPORATION BANK (A/C - 472367) CLSB	Contra	183	90,500.00	
	By Nagpur Municipal Corporation	Payment	1365		20,000.00
	By Conveyance Allowance A/c	Payment	1366		1,000.00
	By Subscription & Periodicals	Payment	1367		600.00
	By HOUSEKEEPING EXPENSES	Payment	1368		11,200.00
	By HOUSEKEEPING EXPENSES	Payment	1369		10,000.00
	By Conveyance Allowance A/c	Payment	1370		1,500.00
	By Salary to Non Teaching Staff A/c	Payment	1371		7,500.00
3-3-2020	To Mr. Bhushan Mate	Receipt	1078	10,000.00	
	To FEES & FINE A/C	Receipt	1079	9,100.00	
	By Travelling Exp	Payment	1373		540.00
	By Repairs and Maintenance A/c	Payment	1374		1,580.00
	By Honorarium to Contributory Teachers	Payment	1375		11,000.00
	By HOUSEKEEPING EXPENSES	Payment	1376		6,988.00
4-3-2020	By Security Exp	Payment	1378		7,500.00
5-3-2020	To FEES & FINE A/C	Receipt	1081	7,100.00	
6-3-2020	By Bhartiya Sanskruti Gyaan Pariksha	Payment	1379		4,080.00
	By CORPORATION BANK (A/C - 472367) CLSB	Contra	184		76,400.00
7-3-2020	By Cottingencies (Misc) Exp. A/c	Payment	1382		30.00
	By Cottingencies (Misc) Exp. A/c	Payment	1383		256.00
9-3-2020	To FEES & FINE A/C	Receipt	1085	4,000.00	
11-3-2020	To FEES & FINE A/C	Receipt	1086	9,000.00	
12-3-2020	To FEES & FINE A/C	Receipt	1087	12,000.00	
	By University Expenses	Payment	1386		5,000.00
14-3-2020	To FEES & FINE A/C	Receipt	1088	2,100.00	
16-3-2020	To FEES & FINE A/C	Receipt	1089	3,000.00	
	By Honorarium to Contributory Teachers	Payment	1388		2,800.00
	By Cottingencies (Misc) Exp. A/c	Payment	1389		500.00

continued

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Off. Principal
S.S. Maniar College, Nagpur

TO WHOMSOEVER IT MAY CONCERN

Received with thanks from Director, Sudha Sureshbhai Maniar College of
Computer and Management the sum of Rs. 4000/-
(Four thousand only) for Sports Expenses

Date: 24.09.2019 Sat
[Saurabh Tiwari]

[illegible]

TO WHOMSOEVER IT MAY CONCERN

Received with thanks from Director, Sudha Sureshbhai Maniar College of
Computer and Management the sum of Rs 7,500/-
(~~Seven thousand five hundred~~) for Sports Expenses
only

Date: [22/02/2019] [Signature]
[Saurabh Tiwari]

JA Jawankar
11/11/2020
Off. Principal,
S.S. Maniar College, Nagpur

13. Payment voucher 23.10.2019 of Rs.4,000/-

TO WHOMSOEVER IT MAY CONCERN

Received with thanks from Director, Sudha Sureshbhai Maniar College of Computer and Management the sum of Rs. 4,000/-
(Four thousand only) for Sports Expenses

Date: [23/10/2019] Stu
[Student Saurabh Tiwari]

14. Payment voucher 26.12.2019 of Rs.4,000/-

TO WHOMSOEVER IT MAY CONCERN

Received with thanks from Director, Sudha Sureshbhai Maniar College of Computer and Management the sum of Rs. 4,000/-
(Four thousand only) for Sports Expenses

Date: [26/12/2019] Stu
[Stu - Saurabh Tiwari]

15. Payment voucher 26.2.2020 of Rs.4,000/-

TO WHOMSOEVER IT MAY CONCERN

Received with thanks from Director, Sudha Sureshbhai Maniar College of Computer and Management the sum of Rs. 4,000/-
(Four thousand only) for Sports Expenses

Date: [26/02/2020] Stu
[Saurabh Tiwari]

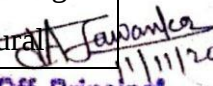
JA Jawankar
11/11/2020
Off. Principal,
S.S. Maniar College, Nagpur

Best Practice – 2

S. No.	Document list	Ref. No.	Link to url
1.	50% registration fees to teachers	6.3.1	https://assessmentonline.naac.gov.in/storage/app/hei/SSR/100672/6.3.1_1616409754_1637.pdf
2.	FDP, ARPIT, Participation in Refresher, orientation and short term courses	6.3.4	https://assessmentonline.naac.gov.in/storage/app/hei/SSR/100672/6.3.4_1616410050_1637.pdf
5.	Periodic checking of syllabus completion	1.1.1	https://assessmentonline.naac.gov.in/storage/app/hei/SSR/100672/1.1.1_1616653562_1637.pdf
6.	Online public access catalogue by library	4.2.1	https://assessmentonline.naac.gov.in/storage/app/hei/SSR/100672/4.2.1_1616065992_1637.pdf
7	100% result award to teachers	6.3.5	https://assessmentonline.naac.gov.in/storage/app/hei/SSR/100672/6.3.5_1616480253_1637.pdf
8	Ph.D. awarded teachers	2.4.2	https://assessmentonline.naac.gov.in/storage/app/hei/SSR/100672/2.4.2_1615722236_1637.pdf
9	Improve English by enrolling in course online	1.2.2	https://assessmentonline.naac.gov.in/storage/app/hei/SSR/100672/1.2.2_1616653707_1637.pdf Ref. page 18 to 21
10	ICT tools	2.3.2	https://assessmentonline.naac.gov.in/storage/app/hei/SSR/100672/2.3.2_1617088275_1637.pdf Ref. page 2 to 3
11	Best NSS unit and program officer award	3.4.2	https://assessmentonline.naac.gov.in/storage/app/hei/SSR/100672/3.4.2_1616487086_1637.pdf

Motivated teachers for Ph.D. registration

S. No.	Name of Scholar	Faculty	Year of registration	Title of thesis
1	VrushaliParkhi (Ph.D. Submitted)	Management	2011	Cost benefit Analysis of Human Resource Management Systems of Medium Scale Industries of Vidharbha
2	SuhashiniChaurasia	Computer	2019	Sentimental analysis based opinion mining on social media by deep learning, natural language processing


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		Science		language processing and machine learning
3	SantoshShahu	Comme rce	2018	"नागपूर संभाग के आर्थिक विकास में दलहन एवं तिलहन फसलों के योगदान का तुलनात्मक अध्ययन"

1. VrushaliParkhi Ph.D. Submitted

From: Vrushali Pramod Parkhi Date: 11.7.2018

Vrushali P. Parkhi
Research Scholar
Dept. Of Business Management,
RTMNU, Nagpur.

To
Deputy Registrar,
Ph.D.(Cell), RTMNU,
Nagpur.

Sub: Submission of Ph.D. Thesis

Sir,

I am submitting herewith five copies of my thesis entitled "Cost Benefit Analysis of Human Resource Management Systems of Medium scale Industries of Vidarbha (With special reference to Nagpur District)" for your kind perusal and consideration. The following information is also attached.

Thanking you,

Yours faithfully,
Vrushali P. Parkhi
Vrushali P. Parkhi

Dr. Amit Pande, Nagpur
Research Guide

Encl:

1. Xerox copy of Registration letter.
2. Original Receipt of Rs. 2500/- of Thesis Submission Fees.
3. Xerox copies of Retention Fees.
4. Original Clearance Certificate of University Library
5. Original Six Monthly Progress Report.
6. Original Course work completion certificate.
7. Original Pre-Submission Seminar Certificate
8. Copy of Research Paper & Certificate.
9. Attested U.G. & P.G. Degree Certificate & Marksheet.
10. Degree Verification Certificate.
11. C.D.
12. English Summary 05 Copies

11/7/18
आचार्य, पदवी कक्ष
प्रो. संत तुकडोजी महाराज
नागपूर विद्यापीठ, नागपूर

JA Sawankar
11/11/2020
Off. Principal,
S.S. Maniar College, Nagpur

2. Suhashini Chaurasia Ph.D. registration

SANT GADGE BABA AMRAVATI UNIVERSITY

Tele (O) : 0721 2668220
Email : drphdecell@sgbau.ac.in

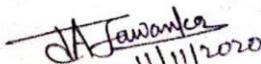
No. SGBAU/PhD/437 /2020,
Dated : 10.12.2020

To,

Director/Principal/Head of Department/ Chairperson of RAC
Dept of Computer Science,
Sant Gadge Baba Amravati University,
Amravati.

This is to inform you that the Research Proposal of the students mentioned in column No.3 under the Supervisor as mentioned in column No.4 has been accepted by the Research and Recognition Committee under Section 37(2)(a)(i) of M.P.U. Act, 2016 for the Subject Computer Science in the Faculty of Science and Technology held on 19.11.2020 .

Sr No	Centre / College Code	Name of Students	Name of Supervisor	Subject/ Faculty	Topic	Registration No. & Remark
1	2	3	4	5	6	7
1	504	Mrs. Apeksha R. Gawande	Dr. Swati Sherekar	Computer Science / Science & Technology	DEVELOPMENT OF IoT BASED MACHINE LEARNING SYSTEM AND ITS EVALUATION USING SPECIFIC DOMAIN	SGBAU/Ph.D./CPS/122/2020 w.e.f. 01.09.2019 With change in title as DESIGN AND DEVELOPMENT OF IoT BASED MACHINE LEARNING SYSTEM AND ITS EVALUATION USING SPECIFIC DOMAIN
2	504	Mrs. Kranti G.Sapkal	Dr. A.B. Kadam	Computer Science / Science & Technology	DESIGN AND IMPLEMENTATION OF MACHINE LEARNING ALGORITHM FOR ANALYSIS AND PREDICTION USING IoT DATABASE: FARMING	SGBAU/Ph.D./CPS/123/2020 w.e.f. 01.09.2019 With change in title as DESIGN AND DEVELOPMENT OF A FRAMEWORK FOR ANALYSIS AND PREDICTION USING IoT DATABASE: FARMING FOR PUNE REGION
3	504	Ku Rita L. Gupta	Dr. Avinash Manwar	Computer Science / Science & Technology	DESIGN OF AN EFFICIENT QUESTION ANSWERING AGENT FOR CROSS LANGUAGE IN AN ACADEMIC DOMAIN	SGBAU/Ph.D./CPS/124/2020 w.e.f. 01.09.2019 With change in title as DESIGN AND DEVELOPMENT OF QUESTION ANSWERING SYSTEM FOR BILINGUAL LANGUAGE (MARATHI & ENGLISH) IN AN ACADEMIC DOMAIN
4	504	Shri Vivek A Manwar	Dr. Avinash Manwar	Computer Science / Science & Technology	QUERY REFINEMENT USING WORD SENSE DISAMBIGUATION IN CROSS LANGUAGE INFORMATION RETRIEVAL	SGBAU/Ph.D./CPS/125/2020 w.e.f. 01.09.2019 With change in title as ON THE QUERY REFINEMENT SYSTEM USING WORD SENSE DISAMBIGUATION IN BILINGUAL QUERIES


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5	504	Ku Shubhangi P. Tidake	Dr P N. Mulkalwar	Computer Science / Science & Technology	EFFICIENT RESOURCE ALLOCATION TO ENHANCE THE QUALITY OF SERVICE IN CLOUD COMPUTING	SGBAU/Ph.D./CPS/126/2020 w.e.f. 01.09.2019
6	504	Shri Sachin N. Joshi	Dr Avinash Manwar	Computer Science / Science & Technology	DESIGNING EFFICIENT APPROACH FOR WEB CONTENT MINING METHODOLOGY FOR RECOMMENDATION BASED ON VARIOUS INFORMATION SYSTEMS	SGBAU/Ph.D./CPS/127/2020 w.e.f. 01.09.2019 With change in title as DESIGNING OF AN EFFICIENT APPROACH USING WEB CONTENT MINING BASED RECOMMENDER SYSTEM FOR AGRICULTURE DOMAIN
7	504	Shri Bhushan R. Padar	Dr Sushil Kalmegh	Computer Science / Science & Technology	DEVELOPING EXPERT ORIENTED PREDICTION MODEL TO PREDICT THE RESULTS USING DATA MINING TECHNIQUE	SGBAU/Ph.D./CPS/128/2020 w.e.f. 01.09.2019 With change in title as DESIGN AND DEVELOPMENT OF PREDICTION MODEL TO PREDICT THE RESULTS OF INTERNATIONAL TEST CRICKET MATCHES OF INDIA USING DATA MINING TECHNIQUES
8	504	Ku. S R Chavan	Dr. Swati Sherekar	Computer Science / Science & Technology	DEVELOPING MACHINE LEARNING BASED DATA MINING ALGORITHM FOR DETECTION OF FACE SPOOFING ATTACK	SGBAU/Ph.D./CPS/129/2020 w.e.f. 01.09.2019 With change in title as DESIGNING OF MACHINE LEARNING BASED DATA MINING ALGORITHM FOR DETECTION OF FACE SPOOFING ATTACK
9	504	Ku Seema A Patil	Dr V.M. Patil	Computer Science / Science & Technology	CLASSIFICATION OF INFORMATION BY USING MACHINE LEARNING APPROACHES AND ITS IMPLEMENTATION.	SGBAU/Ph.D./CPS/130/2020 w.e.f. 01.09.2019 With change in title as ON THE CLASSIFICATION OF TEXT DATA FROM WWW USING MACHINE LEARNING TECHNIQUES FOR HEALTH DOMAIN.
10	504	Ku Geeta N Brijwani	Dr Praful Ajmire	Computer Science / Science & Technology	DOCUMENTATION SECURITY RELATED TO STORING AND ACCESSING THE INFORMATION RECORDS USING BLOCKCHAIN TECHNOLOGY	SGBAU/Ph.D./CPS/131/2020 w.e.f. 01.09.2019 With change in title as ON THE DOCUMENTATION OF HEALTH CARE RECORD USING BLOCKCHAIN TECHNOLOGY
11	504	Mrs. Suhashini Chaurasia	Dr. Swati Sherekar	Computer Science / Science & Technology	SENTIMENT ANALYSIS BASED OPINION MINING ON SOCIAL MEDIA BY DEEP LEARNING, NATURAL LANGUAGE PROCESSING AND MACHINE LEARNING	SGBAU/Ph.D./CPS/132/2020 w.e.f. 01.09.2019 Please mention outline and select specific domain


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20	504	Ku. Prerna S. Tayade	Dr. Sushil Kalmegh	Computer Science / Science & Technology	DEVELOPMENT OF A EFFICIENT DATA MINING BASED METHODOLOGY AND A MODEL FOR CLASSIFICATION OF DATA	SGBAU/Ph.D./CPS/141/2020 w.e.f. 01.09.2019 With change in title as DESIGN AND DEVELOPMENT OF DATA MINING BASED MODEL FOR CLASSIFICATION OF DATA
21	504	Ku. Nilima D. Bobade	Dr. Swati Sherekar	Computer Science / Science & Technology	DATA MONITORING AND PROTECTION AGAINST SQL INJECTION ATTACK IN WEB APPLICATIONS	SGBAU/Ph.D./CPS/142/2020 w.e.f. 01.09.2019 With change in title as ON THE DATA MONITORING AND PROTECTION AGAINST SQL INJECTION ATTACK IN WEB APPLICATIONS

Your registration is subject to compliance with following conditions:

- 1) The provisions of the Ordinance No.01/2016 as amended by the University from time to time shall be applicable.
- 2) Verification of all documents of qualification/eligibility at any time during the period of registration.
- 3) Scholar shall have to submit the yearly progress report of research in the prescribed format through RAC. To the university on or before 31st August along with the yearly retention fee of Rs.3000/-. If the scholar fails to submit the progress report consecutively for two years the registration shall stand cancelled.
- 4) The duration of PhD. programme including course work shall be minimum three years to maximum six years from the date of admission. However, extension for a period of maximum one year may be granted on the recommendation of the RAC and with the approval of the RRC.
Provided the person with disability (more than 40% disability) may be allowed a relaxation up to two years.
Provided, the lady scholar may be allowed relaxation of up to the period equal to maternity leave/ child care leave once in the entire duration of PhD. Programme.
- 5) The scholar shall be allowed to submit the draft Ph.D. thesis for pre-defense to the concerned Research Centre not earlier than two years from the date of registration.
- 6) The Ph.D. scholar shall have to submit final thesis to Research Centre through the supervisor within three months from the date of pre-defense.
- 7) Please read carefully the provisions of Ordinance No.1/2016 before submission of thesis.



Assistant Registrar(PhD Cell),
SBG Amravati University.

Copy to,

- 1) All Concerned Supervisor.
- 2) All Concerned Students.

3. Santosh Shahu Ph.D. registered



RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY

"(Established by Government of Central Provinces Education Department by Notification No. 513 dated the 1st of August, 1923 & presently a State University governed by Maharashtra Public Universities Act, 2016 (Mah. Act No. VI of 2017).)"

**Office of the Director, Board of Examination and Evaluation
(Ph.D. Cell)**

**Examination Bhawan, Laxminarayan Institute of Technology Premises,
Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur-440033**

No. RTMNU/Ph.D. Cell/RRC/ Oct-2018/695

Dated : 15.12.2018

To,

Shri Santosh Sukhlal Shahu
Mohan Nagar
Khalashi Line
Near Catholic Club
Nagpur – 440 001

Subject :- Registration for Ph.D. Degree (**Full time/ Part-time**)

Sir/Madam,

This is to inform you that the Research and Recognition Committee meeting held on **23.10.2018** has accepted your application for Registration for Ph.D. Degree in the subject of **Commerce** under the faculty of **Commerce & Management**. The approved topic, Supervisor, Place of Research and Date of Registration are as under :-

Topic of Research	: Modified Title :- "नागपुर संभाग के आर्थिक विकास में दलहन एवं तिलहन फसलों के योगदान का तुलनात्मक अध्ययन"
Supervisor	: Dr. Ramesh K. Nikhade , Asso. Prof., Vidya Vikas Arts, Commerce & Science College, Samudrapur, Wardha.
Place of Research	: Vidya Vikas Arts, Commerce & Science College, Samudrapur, Wardha.
Date of Registration	: 23.10.2018
Specific Suggestion made by RRC	: _____

On the basis of this letter all the Ph.D. candidates would be required to get themselves registered at the respective place of research by paying prescribed fees for the Ph.D. programme as per Notification No. RTMNU/16/3389 dated 4th February, 2016.

Supervisor & Candidate are to take note that, in case of superannuation of the supervisor or if supervisor of the candidate leaves the place of research and joins another institute/college, before submission of thesis of his/her registered candidate, Ph.D. researcher should be made aware by supervisor about his date of superannuation. Information about the date of superannuation should be communicated by the supervisor/candidate to the Head, Place of Research the Head, Place of Research shall allot another supervisor well in advance to such a candidate by following the necessary procedure for allotment of supervisor and send the proposal to seek approval from the University immediately.

JA Sawankar
11/11/2020
Off. Principal,
S.S. Maniar College, Nagpur

Your date of registration will be considered subject to the fulfillment of the following requirements within 30 days from the receipt of this letter.

- 1) Your application has been considered as per the provisions of the **Direction No. 37/2017** issued as per the provisions of the Public Notice issued by the University Grants Commission No. F.No.2014/(PS), dated 10th March, 2017 regarding Regular Mode with reference to the Ph.D. Degree. According to this notice Ph.D. Degree which is pursued either full time or part time will be treated as degree awarded through regular mode provided this is in conformity with the existing Statutes/bylaws/ordinances etc. of the degree awarding University.
- 2) **Full time** Ph.D. Degree programme shall be for the minimum duration of three years and **part time** degree programme shall be for the minimum duration of four years and six months including course work and a maximum duration will be of 6 years for full time as well as for Part time.
- 3) The Women candidates and persons with disability (More than 40% disability) may be allowed a relaxation of two years in the maximum duration for both the Ph.D. Programme. In addition, the women candidates may be provided maternity leave/child care leave once in the duration of the Ph.D. Programme for up to 240 days.
- 4) **Full time** Ph.D. degree course shall be described to mean a course pursued by the candidates who is not in full time or part time employment of any government organisation or private and public enterprise and is devoting six hours a day at the place of Research.
- 5) **Part time** Ph.D degree course shall be described to mean a course pursued by the candidate who is in some employment and is pursuing the course by devoting at least five hundred clock hours in a year for the said study, at the place of research of Research to be certified by the concerned Supervisor and Head of the Place of Research.
- 6) After receipt of this registration letter undertaking must be submitted as per clause 5 and 6 with the help of **affidavit on Rs. 100/- Stamp Paper** signed by the Candidate, Supervisor and Head Place of Research. (**Proforma enclosed**)
- 7) Re-Registration/ Extension will not be granted in any circumstance from the expiry of the date of Registration as per the provisions of the Direction.
- 8) It is necessary for the supervisor to submit an undertaking stating that he/she will not have more than 8 registered Ph.D. candidates (Grade of Professor) 6 Students (Grade of Associate Professor) 4 Students (Grade of Assistant Professor) in the capacity as guide/co-guide (In prescribed form). Ph.D. candidates shall submit this undertaking provided by the supervisor along with other documents.
- 9) The candidate will be solely responsible for the authenticity of the information and document submitted by him/her. if it is found that the candidate has provided Misleading/ false /incorrect information, Registration would be liable to be cancelled.
- 10) Head/Supervisor of the candidate shall provide the copy of the letter of approval/renewal of approval of place of research to the candidate to submit it along with other documents by the candidate.

In addition to above, the candidate shall follow the instructions as mentioned below :

- a) He/she shall submit his original qualifying degree certificate which shall be returned to him after verification. Research scholar has to submit marklist/degree verification certificate in original within 30 days from receipt of this letter failing which registration stands cancelled.
- b) He/she shall pay six monthly **retention fee of Rs. 500/-** (from the date of Registration) every six months for retaining his/her name on the register of research students.

S. S. Maniar
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Off. Principal
S.S. Maniar College, Nagpur

- c) The course work shall be treated as pre-requisite for Ph.D. programme.
- d) At least three months before the date of submission of the summary of the thesis, each candidate shall make his/her pre-submission presentation at the place of research in the presence of supervisor. The presentation shall be made before the Research Advisory Committee constituted for the subject and shall be arranged by the Head of the Place of Research on the request of the candidate duly endorsed by the supervisor.
- e) It shall be mandatory for the researcher to publish at least one research paper in referred journal/peer reviewed journal/ journal with ISSN or ISBN, relating to his/her topic of Ph.D. Research and make two paper presentation in conferences/ seminar before submission of the Ph.D. Thesis.
- f) Research Scholar shall submit **Progress Report** of his/her research in every six months to the Ph.D. Cell through the **Head, Place of Research and the guide**. If he/she fails to submit three progress reports consecutively, his/her registration may be cancelled by Research and Recognition Committee on the recommendations of the guide and of Head of Place of Research.
- g) This letter is subject to correction, if any.

Yours faithfully,

Deputy Registrar
(Post Exam & Ph.D. Cell)
Rashtrasant Tukadoji Maharaj
Nagpur University, Nagpur

Copy forwarded to :-

- 1) **Dr. Ramesh K. Nikhade (Supervisor)** Asso. Prof., Vidya Vikas Arts, Commerce & Science College, Samudrapur, Wardha.
- 2) **The Principal/Director/Head, (Place of Research)** Vidya Vikas Arts, Commerce & Science College, Samudrapur, Wardha.

The Head, Place of Research, after the completion of the given period (one and half years) shall send to the Ph.D. Cell within 15 days a report on the non-compliance of the condition in respect of progress report as per the provisions of the Direction No. 37/2017.

JA Sawant
11/11/2020
Off. Principal,
S.S. Maniar College, Nagpur